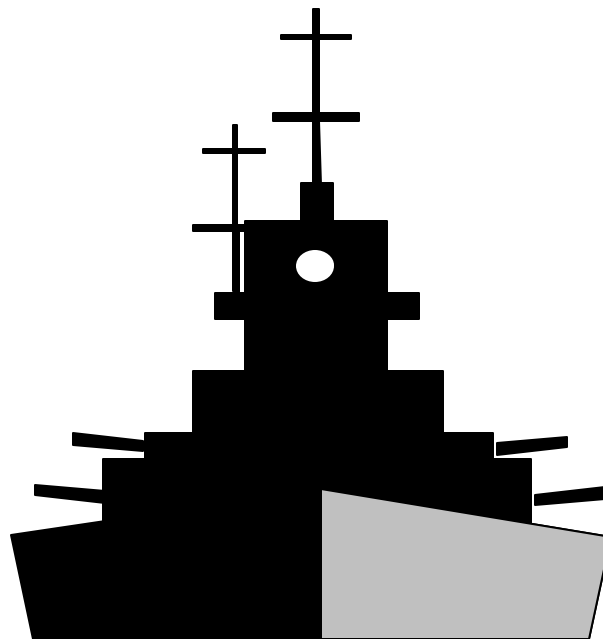


ACQUISITION ADVISOR



**FISC San Diego
Regional Procurement Management**

February 2002

No. 02-02

**FLEET AND INDUSTRIAL SUPPLY CENTER (FISC) SAN DIEGO
REGIONAL PROCUREMENT MANAGEMENT STAFF
(619) 532-2360 (DSN 522)
FAX (619) 532-3093/2457**

Karen Davis	Director
Michael Nye (2-2367)	Procurement Analyst
Gwendolyn Rice (2-2763)	Procurement Analyst
Cassandra Wells (2-2365)	Procurement Analyst
Maxine Gibson (2-3450)	Procurement Analyst
Sandra Allen (2-2062)	Procurement Analyst
Faye James (2-2549)	Procurement Analyst
Claudia Aguzar (2-4781)	Procurement Analyst
Debra Clark (2-2545)	Procurement Analyst
Lee Johnson (2-2369)	Procurement Analyst
Pat Ryan (2-2360)	Procurement Technician

**The RPM staff is available
for consultation and assistance.**

Acquisition Advisor:

<http://www.sd.fisc.navy.mil/contracts/rpm.htm>

Acquisition Advisor

FEBRUARY 2001

No. 02-02

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FY02 TRAINING SCHEDULE

Due to other priority assignments, the Regional Procurement Management (RPM) Division regrets to inform you that our Simplified Acquisition Procedures (SAP) and Contracting Officers Representative (COR) courses have been cancelled for the remainder of this fiscal year. For alternative sources of training, we suggest courses available through the Defense Acquisition University (DAU). These courses can be viewed through Register-Now, the Navy's link to DAU at www.register-now.cms.navy.mil. Another option for the COR course might be the on-line COR Mentor Program available through the Federal Acquisition Institute. Their website is www.faionline.com. We recommend that before choosing a course, you decide upon an appropriate syllabus that will most accurately meet your activity's needs for training.

The RPM Division will continue to present NAVSUP Commercial Purchase Card (CPC) training. Scheduled dates for FY02 CPC classes appear on the following page.

All activities are encouraged to pass a copy of this schedule to their training and procurement offices.

The fleet community is encouraged to notify interested afloat units of available procurement training.

Our procurement courses are now tuition-free. There is no need to prepare funding documents in order to apply. Simply phone in requests for seating to our Registrar, Pat Ryan at (619) 532-2360 or DSN 522-2360. A verbal acceptance over the phone will precede the written letter of acceptance that is forwarded two weeks ahead of each course start date. Before phoning, please try to have complete/correct spelling of names as well as correct acronyms for military rates/ranks for those seeking placement.

You may access our training schedule on-line at:

www.sd.fisc.navy.mil/contracts/proc_train.htm

NAVSUP COMMERCIAL PURCHASE CARD (CPC) COURSE

Length: One (1) day Cost: FREE

FISCAL YEAR 2002

MONTH	DATES	LOCATION
NOVEMBER	20	FISC San Diego
DECEMBER	3	NRC Ft. Worth
	11	FISC San Diego
JANUARY	10	FISC San Diego
	28	Waipahu, Hawaii
	28	Waipahu, Hawaii
	29	FISC San Diego
FEBRUARY	01	Waipahu, Hawaii
	21	FISC San Diego
	26	HRSC Silverdale WA
MARCH	14	FISC San Diego
APRIL	11	FISC San Diego
	15	Waipahu, Hawaii
	15	Waipahu, Hawaii
MAY	7	HRSC Silverdale WA
	8	FISC San Diego
	13	NRC Ft. Worth
	30	FISC San Diego
JUNE	20	FISC San Diego
JULY	11	FISC San Diego
	22	Waipahu, Hawaii
	22	Waipahu, Hawaii
AUGUST	8	FISC San Diego
	20	HRSC Silverdale WA
	27	FISC San Diego
SEPTEMBER	17	FISC San Diego

For general registration information and for information concerning on-site courses call Pat Ryan at either DSN 522-2360 or (619) 532-2360. Plan ahead as classes fill up fast.



SIMPLIFIED ACQUISITION POLICY LETTER UPDATE

The following is a list of the acquisition policy letters issued this fiscal year to date. These policy letters provide acquisition guidance and advance changes to acquisition regulations. The policy letter numbering reflects the changes announced in NAVSUP ltr 4200 Ser 21A1/9118 of 2 Aug 99. Policy letters are available in full text on the NAVSUP website at <http://www.n11.navsup.navy.mil/cml/>.

DON SIMPLIFIED ACQUISITION POLICY

<u>REFERENCE #</u>	<u>DOCUMENT TITLE</u>
SA02-01	FAR AMENDMENT IMPLEMENTING SECTION 508 OF THE REHABILITATION ACT OF 1973
SA02-02	EXTENSION OF THE PILOT PROGRAM PROVIDING A CLASS WAIVER FROM SYNOPSIZING SERVICES ACQUIRED FROM COMPETITIVE SMALL BUSINESS

DON PURCHASE CARD POLICY

<u>REFERENCE #</u>	<u>DOCUMENT TITLE</u>
PC02-01	FAR AMENDMENT IMPLEMENTING SECTION 508 OF THE REHABILITATION ACT OF 1973
PC02-02	CITIDIRECT AS A MANAGEMENT TOOL FOR PURCHASE CARD USERS
PC02-03	INTERIM CHANGE TO NAVSUPINST 4200.94: SEPARATION OF FUNCTIONS
PC02-05	INTERIM CHANGE TO NAVSUPINST 4200.94; DON PURCHASE CARD PROGRAM INTERNAL MANAGEMENT CONTROLS
PC02-06	INTERIM CHANGE TO NAVSUPINST 4200.94 - SEMI-ANNUAL MAJOR CLAIMANT REPORTING REQUIREMENT

REFERENCE #**DOCUMENT TITLE**

PC02-07	PROCUREMENT MANAGEMENT OVER-SIGHT OF THE NAVY FIELD CONTRACTING SYSTEM (NFCS): INTERIM CHANGE TO NAVSUPINST 4200.82B (CHANGE 1)
PC02-08	STANDARDS OF COMPLIANCE FOR TIMELY RECORDING AND CLASSIFYING OF NAVY PURCHASE CARD COMMITMENTS AND OBLIGATIONS
PC02-10	OVERSEAS USE OF PURCHASE CARD IN CONTINGENCY, HUMANITARIAN, OR PEACEKEEPING OPERATIONS
PC02-12	POLICIES AND PROCEDURES FOR ACCOMMODATION CHECK ACCOUNTS

NAVSUP CLAIMANCY POLICY**REFERENCE #****DOCUMENT TITLE**

02-01	AUTHORIZATION TO UTILIZE CONTINGENCY OPERATIONS CONTRACTING PROCEDURES
02-02	ALLOWABILITY OF CONTRACTOR COSTS FOR EMPLOYEES WHO PERFORM ACTIVE MILITARY DUTY IN CONJUNCTION WITH CURRENT NATIONAL EMERGENCY
02-03	PAYMENT INSTRUCTIONS FOR CONTRACT LINE ITEMS WITH MULTIPLE ACCOUNTING CLASSIFICATION REFERENCE NUMBERS (ACRN)
02-04	IMPROPER ADJUSTMENTS TO CANCELLED DEPARTMENT OF DEFENSE (DOD) APPROPRIATIONS
02-05	SYNOPSIS CHANGE AND FEDBIZOPPS

NEW PURCHASE CARD OVERSIGHT

Interim Change 1 to NAVSUPINST 4200.82B revises the way Procurement Management Review (PMR) staffs will conduct annual purchase card reviews of activities throughout the Navy Field Contracting System. This will be a three-part review comprised of the following elements:

- (1) Transactional Review
- (2) Internal Management Control Review
- (3) Other Review Elements

Your activity must pass the Transactional and Internal Management Control portions of the review in order to achieve an overall rating of "Acceptable." Due to recent GAO findings at Navy purchase card activities, the consequences for not achieving and maintaining an "Acceptable" rating on your purchase card review can be quite severe.

NAVSUPINST 4200.82B (Change 1) can be accessed at the Naval Logistics Library located on the NAVSUP website at **<http://www.n11.navsup.navy.mil/cml>**. Look for DON Purchase Card Policy PC02-07. You will be notified by letter prior to receiving this new type of review. **BE INFORMED AND BE READY...**

Use of the Purchase Card with Transportation And Transportation Services

DON purchase cardholders may use their purchase card to ship items using the FedEx contract and obtain the GSA negotiated FedEx rate when shipping administrative small packages under 150 pounds. Some of the items that may be ship are: general correspondence, personnel/payroll records, blueprints or other legal, financial, contracting documents. Activities wishing to establish new accounts or convert existing accounts to allow use of the purchase card must call the Federal Express Government Customer Account Services at 1-800-645-9424. Refer to DON Purchase Card Policy letter PC00-12 of 1 Mar 00 for further guidance and information.

Pay and Confirm

Did you know that DON activities operating a purchase card program should pay their invoices in full even though the goods have not been received? You say to yourself, how can I do that? Well, under "Pay and Confirm" procedures, there are instances when items are purchased and the cardholder is billed with anticipation that these items will be received at a later date. The cardholder should pay the invoice and verify receipt of goods within the next billing cycle. If the items are not received within the next billing cycle, they can then dispute using the dispute procedures. This is also applicable to damaged items received. More details on this topic can be found in NAVSUPINST 4200.94 and Under Secretary of Defense (Comptroller) PCRM #3-Change 1 at <http://purchasecard.saalt.army.mil/policy.htm>.

Did You Know?

In accordance with NAVSUPINST 4200.94 dated 29 June 1999, pp. 4-8, Document Preparation, when preparing IDTC orders or purchase orders to be paid by the Government Credit Purchase Card (GCPC), do not include the following clauses:

FAR 52.213-1	Fast Pay Procedures
FAR 52.232-8	Discounts for Prompt Payment
FAR 52.232-23	Assignment of Claims
FAR 52.232-25	Prompt Payment

These clauses apply to orders paid through EFT, not Purchase Card payments.

Can you use the purchase card to start your own coffee mess?

NAVSUPINST 4200.94

NAVSUP Publication 486 Vol-1, Ch1 to Rev 3

BUPERINST 1710.13

General Rule: Unless the purchase of coffee pots, coffee, etc. is for an authorized mess, the purchase of these items is prohibited.

OTHER NO NOs: Refrigerator
Microwave
Stove
Toaster
Waffle/Pancake Maker
Supplies for coffee

UNICOR/Federal Prison Industries
as a Statutory Source

FAR 8.001 provides guidance to Agencies of the Executive Branch and NASA regarding the use of various sources of supply to fill our needs. After screening our agency inventories and excess supplies from other agencies, activities must follow the order of priority at FAR 8.001.

While the Defense Appropriations Act of Fiscal Year 2002 changes the status of UNICOR (Federal Prison Industries) as a mandatory source for DOD, until new regulatory guidance is issued by the Secretary of Defense, activities must still consider UNICOR as a mandatory source. FAR 8.606 provides specific exceptions to the use of UNICOR as a source, which, if applicable, must be documented in the procurement file. Waivers must be obtained and made a part of the purchase file if listed products cannot be purchased from UNICOR and no exception exists.

Further guidance will be provided as it it received....

SAP CORNER



Following is a list of **D**istinguished and **H**onor Graduates of the NAVSUP Simplified Acquisition Procedures (SAP) Course compiled since our November 2001 publication.

4 - 7 DEC 2001

DISTINGUISHED:

SK2 BENITO H. CARABAJAL

NAVAL AIR STATION,
JRB, FT. WORTH

HONORS:

SK1(SW) GREG D. BULLARD

NAVAL RESERVE CENTER,
ORANGE

SK2 RICHARD L. DAVIS

NAVAL RESERVE INTELLIGENCE
CENTER, FT. WORTH

SK1 RANDY DOCKERY

NAVAL AIR STATION,
JRB, FT. WORTH

TRACIE M. HAMILTON

NAVAL AIR STATION,
JRB, FT. WORTH

8 - 11 JAN 2002

DISTINGUISHED:

GINGER K. DAVIS

NAVAL UNDERSEA WARFARE
CENTER DIVISION, KEYPORT

HONOR:

KAREN W. CARTER

SUPERVISOR OF SHIPBUILDING,
CONVERSION AND REPAIR,
BREMERTON

SK1 MARGARET M. RIES

NAVAL RESERVE READINESS
COMMAND REGION NORTHWEST

KENNETH L. RYAN

NAVAL COMPUTER AND
TELECOMMUNICATIONS STATION,
PUGET SOUND

ENC(SW) JON E. THOM

INSHORE BOAT UNIT TWELVE

29 JAN - 1 FEB 2002

DISTINGUISHED:

MARGARET A. KENNEDY

PATROL AND RECONNAISSANCE
FORCE, PACIFIC

HONOR:

AK1 BRENT D. GEIST

FLEET LOGISTICS SUPPORT
SQUADRON FIVE ONE

DENISE K. MATSUMOTO

UNITED STATES COMMANDER
IN CHIEF, PACIFIC COMMAND

DANIEL R. SMITH

COMMANDER,NAVY REGION
NORTHWEST



NEWS FROM PAT

PURCHASE CARD REPORTING ALERT!

The DD Form 1057, Monthly Summary of Contracting Actions, will soon be due for the period **1 October 2001 through 31 March 2002**. Input should be submitted to the RPM Division no later than seven (7) days after the close of the reporting period.

REPORTABLE PURCHASE CARD ACTIONS

Activities **do not** need to report micro-purchases (\$2,500 or less) obtained through the use of the Government-wide Purchase Card. Additionally, DD Form 1556 training authorizations, stock orders, and printing requests are not considered contracting actions and **should not** be included on the DD Form 1057.

Activities **must** report all actions above the micro-purchase threshold (\$2,500). These would include the following:

- Orders to JWOD nonprofit agencies (NIB/NISH)
- Orders to FPI/UNICOR
- Orders against Education Service Agreements (ESA)
- Communication Service Authorizations (CSA)
- Letters of Agreement (LOAs) and Orders against LOAs
- Orders against GSA, VA, and OPM Federal Supply Schedules
- Orders against Indefinite Delivery Type Contracts
- Modifications to all of the above

Block-by-block instructions for the above actions are attached to assist you in filling out this report. Just add together and enter the number and whole dollar value of actions (including modifications) in the blocks designated. The new form for FY02 is available at the following PMRS website:

<http://www.navypmrs.nor.fisc.navy.mil/mainpage.htm>. If you need assistance with your report, please contact Mr. Pat Ryan at DSN 522-2360 or (619) 532-2360.

***You may fax your completed report to
DSN 522-3093/2457 or (619) 532-3093/2457.***

Reporting JWOD (NIB/NISH) Orders on DD Form 1057

Section A - General Information. Fill out as appropriate.

A3a - Reporting Agency FIPS 95 Code, enter 1700 for Navy.

A3b - Contracting Office Code, enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.

Section B - Contracting Actions. Report in B7d.

Section C - Extent Competed. Report in C2e.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics. Report in E8 and E9.

Section F - Simplified Acquisition Procedures - Ranges. Leave blank.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

Reporting UNICOR (FPI) Orders on DD Form 1057

Section A - General Information. Fill out as appropriate.

A3a - Reporting Agency FIPS 95 Code, enter **1700 for Navy.**

A3b - Contracting Office Code, enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.

Section B - Contracting Actions. Report in B2b.

Section C - Extent Competed. Leave blank.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics. Report in E9.

Section F - Simplified Acquisition Procedures - Ranges. Leave blank.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

**Reporting Delivery Orders under Educational Service Agreements (ESAs) on
DD Form 1057**

Section A - General Information. Fill out as appropriate.

A3a - Reporting Agency FIPS 95 Code, enter 1700 for Navy.

A3b - Contracting Office Code, enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.

Section B - Contracting Actions. Report in B6d.

Section C - Extent Competed. Report in C3d.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics. If awarded to a historically black college/university, report in E6. If awarded to a minority institution, report in E7.

Section F - Simplified Acquisition Procedures. - Ranges. Leave Blank.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

.

**Reporting Communication Service Authorizations (CSAs)
For Tariff-Controlled Supplies/Services
on DD Form 1057**

Section A - General Information. Fill out as appropriate.

A3a - Reporting Agency FIPS 95 Code, enter 1700 for Navy.

A3b - Contracting Office Code, enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.

Section B - Contracting Actions. Report in B1.

Section C - Extent Competed. Leave blank.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics. Leave blank.

Section F - Simplified Acquisition Procedures. - Ranges. Leave Blank.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

**Reporting Actions under LOA (letters of agreement)
on DD Form 1057**

Section A - General Information. Fill out as appropriate.

A3a - Reporting Agency FIPS 95 Code, enter 1700 for Navy.

A3b - Contracting Office Code, enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.

Section B - Contracting Actions. Report in B3a.

Section C - Extent Competed. Report in C1a or C3a as appropriate.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics. Report in E1a, and

If awarded to a Small Disadvantaged Business, report in E2c.

If awarded to a Small Woman Owned Business, report in E4.

If awarded to a HUBZone Concern, report in E10d.

If awarded to a service-disabled veteran-owned small business concern, report in E11.

If awarded to a veteran-owned small business concern other than those reported in E11, report in E12.

Section F - Simplified Acquisition Procedures. - Ranges. Report in F2 or F3 as appropriate.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

**Reporting GSA Federal Supply Schedule Orders
on DD Form 1057**

Section A - General Information. Fill out as appropriate.

A3a - Reporting Agency FIPS 95 Code, enter **1700 for Navy.**

A3b - Contracting Office Code, enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.

Section B - Contracting Actions. Report in B3b, B4b, B5b, B6b, or B7b as appropriate.

Section C - Extent Competed. GSA has competed these contracts. Report in C1a, C1b, C1c, C1d, or C1e as appropriate.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics. Report in E9, and

If awarded to a Small Disadvantaged Business, report in E3.

If awarded to a Small Woman Owned Business, report in E5.

If awarded to a HUBZone Concern, report in E10d.

If awarded to a service-disabled veteran-owned small business concern, report in E11.

If awarded to a veteran-owned small business concern other than those reported in E11, report in E12.

Section F - Simplified Acquisition Procedures - Ranges. Leave blank.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

**Reporting VA or OPM Federal Supply Schedule Orders
on DD Form 1057**

Section A - General Information. Fill out as appropriate.

A3a - Reporting Agency FIPS 95 Code, enter **1700 for Navy.**

A3b - Contracting Office Code, enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.

Section B - Contracting Actions. Report in B3c, B4c, B5c, B6c, or B7c as appropriate.

Section C - Extent Competed. VA has competed these contracts. Report in C1a, C1b, C1c, C1d, or C1e as appropriate.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics. Report in E9, and

If awarded to a Small Disadvantaged Business, report in E2e.

If awarded to a Small Woman Owned Business, report in E4.

If awarded to a HUBZone Concern, report in E10d.

If awarded to a service-disabled veteran-owned small business concern, report in E11.

If awarded to a veteran-owned small business concern other than those reported in E11, report in E12.

Section F - Simplified Acquisition Procedures - Ranges. Leave blank.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

**Reporting delivery orders under Indefinite Delivery Type Contracts (IDTCs) on
DD Form 1057**

Section A - General Information. Fill out as appropriate.

[Note: A3- Reporting Office Code. Enter your reporting office code. (This is not your UIC). It is a 5-character code that was assigned when you received procurement authority. If you are not sure about this, contact your PMR folks.]

Section B - Contracting Actions. Report in B3d, B4d, B5d, B6d, or B7d as appropriate.

Section C - Extent Competed. Report in C1 or C3 as appropriate.

Section D - RDT&E Actions. Leave blank.

Section E - Selected Socioeconomic Statistics.

[Some actions are reported in more than one place in this section. If you are not sure how to fill out this section, the contracting officer who awarded the contract will be able to help you. Their name and phone number should be on the contract.]

If awarded to a Small Business using a Small Business set-aside, report in E1b.

If awarded to a Small Disadvantaged Business using a SBA section 8(a) set-aside, report in E2a.

If awarded to a Small Disadvantaged Business using a Small Disadvantaged Business set-aside, report in E2b.

If awarded to a Small Disadvantaged Business using a Small Business set-aside, report in E1b and E2d.

If awarded to a Small Disadvantaged Business not using a set-aside, report in E2e.

If awarded to a Small Woman Owned Business using a Small Business set-aside, report in E1b and E4.

If awarded to a Small Woman Owned Business not using a set-aside, report in E4.

If the action was placed with a Historically Black College or University,
report in E6.

If awarded to a Minority Institution, **report in E7.**

If awarded to a Small Disadvantaged Business or a Small Woman Owned Business designated as a HUB Zone Enterprise, **report in E10a.**

If awarded to a service-disabled veteran-owned small business concern,
report in E11.

If awarded to a veteran-owned small business concern other than those reported in E11, **report in E12.**

Section F - Simplified Acquisition Procedures. Leave blank.

Section G - Contingency Actions. Leave blank.

Section H - Remarks and Authentication. Fill out as appropriate.

FY02 DD FORM 350 REPORTING

All reports for FY02 must be submitted on the new DD Form 350, October 2001 Form. The form is accessible at the following PMRS Website:

<http://www.NAVYPMRS.nor.fisc.navy.mil/mainpage.htm>

At this site:

Click on the **red** tab, "Forms"

Below the caption "Fiscal Year 2002 Forms" see:

[Click here to view FY02 DD Form 350 in PDF Format.](#)

All reports must be submitted within five workdays of the Action Date/Order Date (Block B3). Please fax the completed DD Form 350 to: either DSN: 522-3093 or [619] 532-3093.

Distinctions between the old form (October 2000 for FY01) and the new form (October 2001 for FY02) follow:

OLD FORM

NEW FORM

October 2000 for FY01	October 2001 for FY02
Block B1D: Performance-Based Service Contract	Block B1D: Bundled Contract Exception Block B1E: Performance-Based Service Contract
Block B5C: Cage Code	B5C now "Reserved." Do not report Cage Code. However the website for Cage Code: http://www.dlis.dla.mil/CAGESEARCH/ does show vendor's DUNS Number, SIC/NAIC Codes, Address/Phone, etc. for Tax I.D. number - all of which must be shown in appropriate blocks on the current DD Form 350 before submitting to this office for input into PMRS System.
Block B8: Total Dollars	Block B8: Obligated or Deobligated Dollars
Block B11: Total Multiyear Value	Block B11: Total estimated contract value
Blocks B12 (F & G): Not on old form.	Blocks B12 (F & G now on new form): B12F: EPA-Designated Product(s) B12G: Recovered Material Clauses

FY02 DD FORM 350 REPORTING (Continued)

OLD FORM

NEW FORM

Blocks B13 (E, F, & G): Not on old form.	<p>Blocks B13 (E, F, & G now on new form):</p> <p>B13E: Multiple Award Fair Contract Opportunity</p> <p>B13F: Indefinite-Delivery Contract Use</p> <p>B13G: Indefinite-Delivery Contract Ordering Period Ending Date</p>
Blocks B15 & B16: Not on old form.	<p>Blocks B15 & B16: Now on new form:</p> <p>B15: Information Technology Products or Services</p> <p>B16: Clinger-Cohen Act Planning Compliance</p>
Block B10 (N, P, R, & S)	Block D10 (N, P, R, & S) - Note differences In Dollar Value Ranges.
Block E4: Non-DoD Requesting Office Code	Block E4: Requesting Activity Code
Block G1 - G28	Block G1 - G28 - Blocks are omitted on new form.

USEFUL WEB ADDRESSES

Central Contractor Registration

<http://www.ccr.gov>

Contract Management Library (NAVSUP Policy Letters)

<http://www.nll.navsup.navy.mil/cml>

DLA Electronic Mall

<http://www.emall.dla.mil>

DoD Purchase Card Homepage

<http://purchasecard.sarda.army.mil/>

DOL Wage Determinations

<http://www.ceals.usace.army.mil/>

DoN Purchase Card Homepage

<http://www.navsup.navy.mil/purchase-card>

DoN Simplified Acquisition Procedures Homepage

<http://www.navsup.navy.mil/main/sap/index.htm>

Defense Contract Audit Agency

<http://www.dcaa.mil/>

Defense Federal Acquisition Regulation Supplement (DFARS)

<http://www.deskbook.osd.mil>

Defense Finance and Accounting Service

<http://www.dfas.mil/>

Defense Procurement Homepage

<http://www.acq.osd.mil/dp>

Defense Transportation Regulation

<http://public.transcom.mil/J4>

Department of Labor Wage Rates

<http://www.dol.gov>

Environmentally Preferable Products (EPA)

<http://epa.gov.cpg>

Federal Acquisition Regulation (FAR)

<http://www.deskbook.osd.mil>

Federal Business Opportunities(fedbizopps)
(Will replace CBDNet as the online posting site for synopsis)
<http://www.fedbizopps.gov>

Federal Prison Industries (FPI)/UNICOR
<http://www.unicor.gov/>

GSA ADVANTAGE
<http://www.gsaadvantage.gov>

GSA Federal Supply Schedules
<http://www.fss.gsa.gov/schedules>

GSA SmartPay Cards
<http://www.fss.gsa.gov/services/gsa-smartpay>

List of Parties Excluded from Procurement Programs
<http://epls.arnet.gov/>

NAVSUP Website
<http://www.navsup.navy.mil>

NIB/NISH - JWOD
<http://www.jwod.gov>
NEW - www.jwod.com (Place Orders For JWOD Items Online)

Navy Acquisition & Business Management (ABM)
<http://www.abm.rda.hq.navy.mil>

Navy Acquisition Procedures Supplement (NAPS)
<http://www.deskbook.osd.mil>

Small Business Administration
<http://www.sba.gov/>